

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 19.99,000/- (Rupees Nineteen lakh ninety nine thousand) to Social Welfare Department - Orders - Issued

FINANCE (FMU-Welfare-I) DEPARTMENT**G.O.Rt.No: 1629****Dated:13-06-2020**Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 8 . FIN01-FMU0PC(WEL1)/101/2020 , Finance (FMU - Welfare.I) Department , 10-06-2020
- 9 . SOW02-18024/2/2020-G SEC-COSW , Social Welfare Department , 01-05-2020

ORDER:-

In pursuance of the orders issued in references read above, the Director, Social Welfare Department is hereby issued a Budget Release Order For an amount of Rs. 19.99,000/- (Rupees Nineteen lakh ninety nine thousand) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Ri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2225018001205110111	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
2	2225018001205110115	V	0.14	0.00	0.00	0.14	0.00	0.14	0.00
3	2225018001205130131	V	1.19	0.00	0.00	1.19	0.00	1.19	0.00
4	2225018001205130133	V	2.25	0.00	0.00	2.25	0.00	2.25	0.00
5	2225018001205130134	V	1.81	0.00	0.00	1.81	0.00	1.81	0.00
6	2225018001205130135	V	3.74	0.00	0.00	3.74	0.00	3.74	0.00
7	2225018001205130136	V	0.59	0.00	0.00	0.59	0.00	0.59	0.00
8	2225018001205130137	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
9	2225018001205130138	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
10	2225018001205130139	V	0.63	0.00	0.00	0.63	0.00	0.63	0.00
11	2225018001205140141	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
12	2225018001205200201	V	1.63	0.00	0.00	1.63	0.00	1.63	0.00
13	2225018001205240241	V	0.13	0.69	0.00	0.82	0.69	0.13	0.00
14	2225018001205510511	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
Total			19.99	0.69	0.00	20.68	0.69	19.99	0.00

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Social Welfare Department, AP Secretariat, Velagapudi.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.